

CM&E Coverage Inspection Report

Report run on: May 23, 2013 - 4:15 PM

Version: 5.0

User Selection Criteria

Location:	Texas
Agency:	All EPA Agencies
State or Locally:	Owned
Fiscal Year:	2012, 4th Quarter Cumulative
Display Detail Listing:	Print Detail Listing and Summary Counts
Display Code Descriptions:	Yes
Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 6 Handler Count:3

Report Description

This report displays handlers that:

- 1) are a TSD and have an evaluation type of CEI, GME, or OAM OR
- 2) are an LQG and have an evaluation type of CEI OR
- 3) are a TSD, and have an evaluation type of CEI, GME, or OAM, and are state, indian, county, district, or municipal owned/operated

There is also a summary count of the above categories by state, region, and national.

The following evaluation types are included in this report:

CEI	Compliance Evaluation Inspection
GME	Groundwater Monitoring Evaluation
OAM	Operation and Maintenance Inspection

Note: A TSD is defined as full_enforcement <> '-----' and full_enforcement <> '-----H'

A LQG is defined as fed_waste_generator = '1'

Report Information

Name:	cme_coverage_inspection.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	September 2006
Last Updated:	October 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	hreport_univ5, howner_operator2, cevaluation3, lu_state
Libraries:	none

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NASA JOHNSON SPACE CENTER

County Name / Code: HARRIS/TX201

TX8800016125

REGION 06

Location: 2101 NASA PKWY, HOUSTON, TX 77058-3607

Mailing: 2101 NASA PKWY, HOUSTON, TX 77058-3607

Activity Location: TX	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): +/-	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Coverage Inspection Categories	TSD: No	LQG: Yes	TSD operated by State, County, Municipal, District, or Indian: No		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
07/10/2012	CEI	001	EPA Personnel	No	

TEXAS TECH UNIVERSITY ENVIRONMENTAL HEALTH SA

County Name / Code: LUBBOCK/TX303

TXD980621213

REGION 06

Location: 800 CANTON AVE, LUBBOCK, TX 79410

Mailing: PO BOX 41090, LUBBOCK, TX 79409

Activity Location: TX	State District: 02	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N/N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Coverage Inspection Categories	TSD: No	LQG: Yes	TSD operated by State, County, Municipal, District, or Indian: No		

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
11/14/2011	CEI	001	EPA Personnel	Yes	

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ALPHA OMEGA RECYCLING INC

County Name / Code: GREGG/TX183

TXD981514383

Location: 315 W WHATLEY RD, WHITE OAK, TX 75693

REGION 06

Mailing: 315 WHATLEY RD, LONGVIEW, TX 75604

Activity Location: TX		State District: 05		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	---S--	IC In Place:	N	EI Indicator (HE / GW): +/- Subpart K: ----			
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	Y	HSM:	N				
Full Enforcement:	---S--	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Coverage Inspection Categories		TSD: Yes	LQG: Yes	TSD operated by State, County, Municipal, District, or Indian: No							

Inspection Date	Type	Seq Num	Agency	Violations Found	Notes
07/23/2012	CEI	001	EPA Personnel	No	

*** End of List for TEXAS ***

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Summary Counts by Region and State

State	Total Handlers	TSD	LQG	TSD owned by State, County, Municipal, District or Indian
TEXAS	3	1	3	0
REGION 06	3	1	3	0

***** End of Report *****

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This report may contain enforcement sensitive data.**Description of codes used on the report:**

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier
X	indicates that the handler is a non-notifier

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.

Code	Description
Yes	indicates that the evaluation did find violations.
No	indicates that the evaluation did not find violations.
Undetermined	indicates that it is undetermined at this time. The agency may still be determining whether violations existed.